

FINAL SAFETY ANALYSIS REPORT

CHAPTER 13

CONDUCT OF OPERATIONS

13.0 CONDUCT OF OPERATIONS |

This chapter of the U.S. EPR Final Safety Analysis Report (FSAR) is incorporated by reference with supplements as identified in the following sections.

13.1 ORGANIZATIONAL STRUCTURE OF APPLICANT

This section of the U.S. EPR FSAR is incorporated by reference with the following supplements.

The U.S. EPR FSAR includes the following COL Item in Section 13.1:

A COL applicant that references the U.S. EPR design certification will provide site-specific information for management, technical support and operating organizations. The operating organization describes the structure, functions and responsibilities established to operate and maintain the plant.

This COL Item is addressed as follows:

The organizational structure, functional responsibilities, and levels of authority and interfaces are described in the following sections including the offsite and onsite functions.

Implementing documents assign more specific responsibilities and duties, and define the organizational interfaces involved in conducting activities and duties.

The organizational structure is consistent with the Human System Interface (HSI) design assumptions used in the design of the U.S. EPR as described in the U.S. EPR FSAR Chapter 18.

Sections 13.1.1 through 13.1.4 are added as a supplement to the U.S. EPR FSAR.

13.1.1 Management and Technical Support Organization

{Section 17.5 and the Quality Assurance Program Description (PPL Bell Bend LLC, COLA Part 11a) describe the authority and lines of communication for the Bell Bend Organization that will support the siting, design, licensing, engineering, procurement, fabrication, construction, startup and operation of BBNPP facilities.

The organizations include, but are not limited to, Project Management, Regulatory Affairs, Technical Services, Operations Support, and Quality & Performance Improvement. An estimate of the number of persons to be assigned to various groups, and the schedule for filling key organization positions are provided in Table 13.1-1 and are shown in Figure 13.1-3.

13.1.1.1 Design, Construction and Operating Responsibilities

PPL Bell Bend, LLC is applying for a combined license for BBNPP. The owner and operator of the Bell Bend Nuclear Power Plant (BBNPP) project is PPL Bell Bend, LLC. The contact with the NRC during the licensing process is PPL Bell Bend, LLC.

PPL Bell Bend LLC, is a wholly owned subsidiary of PPL Bell Bend Holdings, LLC which was created to facilitate the proposed development and financing of the Bell Bend unit. PPL Bell Bend Holdings, LLC is a wholly owned subsidiary of PPL Nuclear Development, LLC. PPL Nuclear Development, LLC is a subsidiary of PPL Generation, LLC which in turn is a wholly owned subsidiary of PPL Energy Supply, LLC. PPL Generation LLC owns and controls generating capacity of 11,556 MW in the United States. PPL Energy Supply, LLC, through its subsidiaries, is engaged in the generation of electric power in the U.S. and the delivery of electricity in the U.K. and is a subsidiary of PPL Energy Funding Corporation. PPL Energy Funding Corporation is the parent company for various finance and service companies serving PPL Corporation and certain of its affiliates and is a wholly owned subsidiary of PPL

Corporation. PPL Corporation is the ultimate parent for all PPL's generation assets, generating operating companies, marketing and trading activities and distribution companies.

PPL Susquehanna, LLC, a subsidiary of PPL Generation, LLC owns a 90% undivided interest in each of the two nuclear generating units at its Susquehanna Station. Allegheny Electric Cooperative, Inc. owns the remaining 10% undivided interest.

PPL Bell Bend, LLC, as the applicant and owner has, overall responsibility for siting, design, licensing, engineering, procurement, fabrication, and construction of BBNPP. PPL Bell Bend, LLC is responsible for startup and operation of BBNPP.

The organization reflected in this section of the FSAR was established to design, construct, and operate BBNPP. Therefore, there are no additional planned modifications or additions to organizations to reflect the added functional responsibilities with BBNPP. The organization is depicted on Figure 13.1-1.

13.1.1.1.1 Design and Construction Responsibilities

The Senior Vice President and Chief Nuclear Officer (CNO), PPL Bell Bend, LLC reports to the Executive Vice President and Chief Operating Officer, PPL Corporation, and is responsible for managing the siting, fabrication, construction, startup, including pre-operational testing, procurement, and information technology during these phases. The siting, design of plant systems (including human factors engineering), fabrication, and construction activities, preparation of design and construction documents, and construction itself are contracted to qualified contractors, which are responsible to this position.

As described in Section 1.1, AREVA NP Inc.'s U.S. EPR has been selected as the design for BBNPP. AREVA, the owner of the reactor design, will prepare the design for the facility. AREVA NP is an AREVA and Siemens company. AREVA NP and its predecessor companies have designed light water reactors for over 40 years. As such, AREVA NP has extensive nuclear design experience in addition to maintaining fabrication facilities for fuel and major components in Europe and the U. S. The application for design certification for the U. S. EPR was submitted to the NRC on December 11, 2007.

At this time, an architect engineering company has not been selected to further specify balance-of-plant structures and systems for BBNPP.

Nuclear consulting companies have been contracted to perform the site characterization, and to support development of the license application, including the Environmental Report, Emergency Plan and Physical Security Plan.

Other design and construction activities will be contracted to qualified suppliers of such services. Implementation or delegation of design and construction responsibilities is described in the sections below. Quality Assurance aspects are described in Chapter 17.

13.1.1.1.1.1 Principal Site-Related Engineering Work

Principal site-related engineering studies of the meteorology, geology, seismology, hydrology, demography, and environmental effects are performed under contract to PPL Bell Bend, LLC with expertise, support, and technical review provided by AREVA NP, UniStar Nuclear Services, LLC, Sargent & Lundy, Paul C. Rizzo Associates, and other qualified consulting organizations as assigned and appropriate for the activity. PPL Bell Bend, LLC contracted with Unistar to develop the Bell Bend COL application including site characterization activities.

13.1.1.1.1.2 Design of Plant and Ancillary Systems

Design of power block systems is performed by AREVA NP and other qualified organizations, and is provided as a part of the scope of the U.S. EPR as supplied by AREVA NP.

Design and construction of systems outside the power block such as the Circulating Water System, the Essential Service Water Emergency makeup System, the switchyard, and secondary fire protection systems are performed under contract to PPL Bell Bend, LLC with expertise, support, and technical review provided by AREVA NP, UniStar Nuclear Services, LLC, Sargent & Lundy, Black and Veach, and other qualified consulting organizations as assigned and appropriate for the activity.

13.1.1.1.1.3 Review and Approval of Plant Design Features

Design engineering review and approval is performed in accordance with Chapter 17 and the QAPD. AREVA NP is responsible for design control of the power block. PPL Bell Bend, LLC is responsible for design control of systems outside the power block. See the QAPD for reporting relationships.

13.1.1.1.1.4 Environmental Effects

Management of the effects on the surrounding environment from construction and operating activities are performed under contract to PPL Bell Bend, LLC Services with expertise, support, and technical review provided by AREVA NP, Unistar Nuclear Services, LLC, and other qualified consulting organizations as assigned and appropriate for the activity.

13.1.1.1.1.5 Security Provisions

Management of the design and implementation of security measures are performed under contract to PPL Bell Bend, LLC with expertise, support, and technical review provided by AREVA NP, Unistar Nuclear Services, LLC, and other qualified consulting organizations as assigned and appropriate for the activity.

13.1.1.1.1.6 Development of Safety Analysis Reports

Information regarding the development of the FSAR is found in Chapter 1.

13.1.1.1.1.7 Review and Approval of Material and Component Specifications

Safety-related material and component specifications of SSCs designed by the reactor vendor are reviewed and approved in accordance with the reactor vendor quality assurance program and Section 17.1. Review and approval of items not designed by the reactor vendor are controlled under the direction of PPL Bell Bend, LLC with expertise, support, and technical review provided by AREVA NP, UniStar Nuclear Services, LLC, Sargent & Lundy, and other qualified consulting organizations as assigned and appropriate for the activity.

13.1.1.1.1.8 Procurement of Materials and Equipment

Procurement of materials during the construction phase is the responsibility of the reactor vendor and constructor. The process is controlled by the QAPD. Oversight of the inspection and receipt of materials process is the responsibility of the manager in charge of Quality and Performance Improvement.

13.1.1.1.1.9 Management and Review of Construction Activities

Management and responsibility for construction activities is assigned to the management position responsible for Engineering Services. Monitoring and review of construction activities

by utility personnel is a continuous process at the plant site. Contractor performance is monitored to provide objective data to utility management in order to identify problems early and develop solutions. Monitoring of construction activities verifies that the contractors are in compliance with contractual obligations for quality, schedule, and cost. Monitoring and review of construction activities is divided functionally across the various disciplines of the utility construction staff, i.e. electrical, mechanical, instrument and control, etc., and tracked by schedule based on system and major plant components/areas.

After each system is turned over to plant staff the construction organization relinquishes responsibility for that system. At that time, the construction organization will be responsible for completion of construction activities as directed by plant staff.

13.1.1.1.10 Training

Standardized training services, including simulator training, are developed for a fleet of U.S. EPRs, including BBNPP, by UniStar Nuclear Energy Training. Staffing plans include hiring personnel to develop normal and emergency operating procedures and training lesson plans and associated material. Development of training material, procedures, and simulators is coordinated with the design and construction of BBNPP to assist in design validation, to provide experience for operating and other personnel, and to ensure trained and qualified staff is available when needed to support the safe and efficient design, construction, and testing of BBNPP.

Training services include:

- ◆ development of initial and continuing training programs (including methods and materials) for licensed and non-licensed BBNPP plant personnel;
- ◆ obtaining initial Institute of Nuclear Power Operations (INPO) training accreditation during the project development phase;
- ◆ coordination with the UniStar central training authority, for development of standardized non-licensed operator training material and sharing of EPR operating experience related to training; and
- ◆ development of standardized operating procedures and guidelines for use by BBNPP.

13.1.1.2 Pre-Operational Responsibilities

Towards the end of construction, the focus of the organization will shift from design and construction to initial start-up and operation of the facility. As the facility nears completion, PPL Bell Bend, LLC will staff the Operating Organization to ensure smooth transition from construction activities to operation activities.

An estimate of the number of persons to be assigned to various groups, and the schedule for filling the corporate and operating organization positions are provided in Table 13.1-1 and are shown in Figure 13.1-3. To support these personnel in the performance of their duties and responsibilities, PPL Bell Bend, LLC will develop and implement the appropriate training programs in a timely manner such that personnel receive the required training prior to performing their assigned duties. The training program is described in Section 13.2.

AREVA NP, Inc. and architect-engineering personnel will be integrated into the onsite organization to provide technical support during startup of the facility and transition into the operational phase. As the construction of systems is completed, the systems will undergo

acceptance testing as required by procedure, followed by turnover from the construction organization to the operations organization by means of a project acceptance plan. The turnover will include the physical systems and corresponding design information and records.

Following turnover, the operating organization will be responsible for system maintenance and configuration management. The design basis for the facility is maintained during the transition from construction to operations.

13.1.1.3 Technical Support for Operations

The management positions responsible for Engineering Services, Plant Engineering, Regulatory Affairs, and Nuclear Fuel Cycle Management have the responsibility to furnish technical services and backup support. Technical support for the operating organization will be available during startup and operation of the unit. Figures incorporated into Section 17.5 illustrate the management and technical organizations supporting operation of the plant. Table 13.1-1 shows estimated number of positions required for each function.

These technical support departments have personnel who are competent in technical matters related to plant safety. This expertise includes many engineering and scientific disciplines. The expertise within PPL Bell Bend, LLC will expand as the project transitions through license application, detailed design, construction, and operations. These functions include the following:

- a. Nuclear, mechanical, structural, electrical, thermal-hydraulic, metallurgy and materials, and instrumentation and control engineering;
- b. Plant chemistry;
- c. Health physics;
- d. Fueling and refueling operations support;
- e. Maintenance support;
- f. Operations support;
- g. Quality assurance;
- h. Training;
- i. Safety review;
- j. Fire protection; and
- k. Emergency coordination.

The services of qualified individuals from other functions within PPL Bell Bend, LLC or an outside consultant or contractor will be used to provide or supplement these areas of expertise as needed. For example, the siting, design, fabrication, and construction activities, preparation of design and construction documents, and construction itself will be contracted to qualified contractors.

13.1.1.4 Organizational Arrangement

13.1.1.4.1 Corporate Organization

The authority and lines of communication for the Corporate Organization that will support the siting, design, licensing, engineering, procurement, fabrication, construction, startup and operation of the unit are presented in Section 17.5, and the QAPD. Ultimate responsibility for design, procurement, construction, testing, quality assurance, and operation of BBNPP rests with the Senior Vice President and CNO, PPL Bell Bend, LLC.

The following sections describe the reporting relationships, functional responsibilities and authorities for organizations implementing and supporting the QA Program. Organizations are responsible to develop and implement procedures described in the QAPD for which they are responsible.

Positions listed below include those which describe a responsible functional management position and not necessarily the title of the individual responsible for the described area. Regardless of position title, a management position is assigned responsibility for functions listed below as applicable to new plant construction and operation. Figure 13.1-1 shows the organizational reporting relationships.

Responsible management and supervisory personnel have the authority to delegate tasks to another qualified individual within their organization provided the designated individual possesses the required qualifications and these qualifications are documented. All delegations shall be in writing. The responsible manager or supervisor retains the ultimate responsibility and accountability for implementing the applicable requirements.

13.1.1.4.1.1 Senior Vice President and CNO, PPL Bell Bend, LLC

This position is responsible for overall corporate policy, overall responsibility for the implementation of the quality assurance program and provides executive direction and guidance as well as promulgates corporate policy through the Company's senior management staff.

The position has overall responsibility for the siting, design, fabrication, construction, and safe reliable operation of the BBNPP, including management oversight and support of the day-to-day operations of the stations. This is the on-site senior executive responsible for setting and implementing policies, objectives, expectations, and priorities to ensure activities are performed in accordance with the quality assurance program and other requirements.

The Senior Vice President and CNO is also responsible for all technical and administrative support activities provided by PPL Bell Bend, LLC, and contractors. The Senior Vice President and CNO directs the Management Positions Responsible for Regulatory Affairs, Engineering and Construction, Operations and Training, Finance, Project Administration, and the Management Position Responsible for Quality and Performance Improvement. During the operations phase, the Independent Review Committee (IRC) reports to the Senior Vice President and CNO.

13.1.1.4.1.2 Vice President, Nuclear Operations

This position is responsible for overall plant nuclear safety, operation, maintenance, training, including business operations areas of document control and records management. This position reports to the Senior Vice President and CNO and is responsible for the station's

compliance with the Operating License, governmental regulations, and ASME Code requirements.

13.1.1.4.1.3 Vice President, Engineering

This position reports to the Senior Vice President and CNO and has overall responsibility for all engineering activities. Prior to the operations phase, this position is responsible for the siting, design, fabrication, construction, preoperational and startup testing, procurement, licensing, document control and records management, and Information Technology. The siting, design, fabrication, and construction activities, preparation of design and construction documents, and construction itself are contracted to qualified contractors, which are responsible to this position.

During the Operations phase, the position is responsible for plant engineering, engineering services including responsibility for the implementation of large projects for the nuclear facilities, nuclear fuel services and regulatory affairs.

13.1.1.4.1.4 Management Position Responsible for Nuclear Fuel Cycle Management

This position reports to the Vice President, Engineering and is responsible for providing nuclear fuel and related business and technical support consistent with the operational needs of the unit. Activities include: the scheduling and procurement of uranium concentrates, conversion, enrichment, and fabrication services, preparation of fuel inventory accountability and management, and market analysis and strategic development.

In addition, Nuclear Fuel Services provides corporate expertise and support for high-level waste disposal management, including administration of the spent fuel disposal contract.

13.1.1.4.1.5 Management Position Responsible for New Plant Operations and Maintenance Training

Prior to the operations phase, this position reports to the Vice President, Engineering and is responsible for development of training to support operations and maintenance for new plant facilities.

13.1.1.4.1.6 Management Position Responsible for Engineering Services

Prior to the Operations Phase, this position reports to the Vice President, Engineering, and is responsible for construction activities as described in Section 13.1.1.1.9

During the operations phase, this position reports to the Vice President, Engineering. The Management Position Responsible for Engineering Services, provides direction for the Configuration Management group, Design Engineering groups (Mechanical/Civil design, I&C design, and Electrical design), and the Major Modifications group. Design Engineering groups provide on-site development of design related to plant modifications and design of plant systems (including human factors engineering).

The Management Position Responsible for Engineering Services directs a staff of assistant managers, supervisors, engineers and other technical personnel whose primary function is to provide technical support to the operation of BBNPP.

13.1.1.4.1.7 Management Position Responsible for Plant Engineering

During the operations phase, this position reports to the Vice President, Engineering. The Manager, Plant Engineering provides direction for System, Reactor and Technical Support

Engineering groups. This includes system and equipment performance, reliability, testing, technical programs administration, analysis of reactor flux data and refueling operations, incore fuel management and maintaining special nuclear material accountability.

The Management Position Responsible for Plant Engineering directs a staff of assistant managers, supervisors, engineers and other technical personnel whose primary function is to provide technical support to the operation of BBNPP.

Staff members reporting to the Management Position Responsible for Plant Engineering may be assigned to conduct portions of the Initial Test Program (ITP). In those cases, the Management Position Responsible for Plant Engineering is responsible for ensuring that the individuals assigned meet the appropriate qualification requirements and for managing the individual staff member's work load.

The Management Position Responsible for Plant Engineering is a member of the Test Review Team from the team's formation until the team is disbanded.

13.1.1.4.1.8 Management Position Responsible for Regulatory Affairs

Prior to the operations phase and during the operations phase this position reports to the Vice President, Engineering. The Management Position Responsible for Regulatory Affairs has overall responsibility for coordination of Regulatory Affairs and Licensing, Nuclear Safety Analysis and Probabilistic Risk Assessment, Security and Emergency Preparedness. Responsibilities include developing policies and standardized processes and procedures for the maintenance of the licensing basis, the preparation of submittals to the NRC and other regulatory organizations. This position is also responsible for security, emergency preparedness and probabilistic risk assessment (PRA) departments. Responsibilities for nuclear security include facility physical security and fitness for duty programs.

Regulatory Affairs personnel include an assistant manager, superintendents, supervisors, engineers, and other technical personnel whose primary function is to provide technical support to the operation of Bell Bend Nuclear Power Plant. The Emergency Preparedness staff has overall responsibility for the development and maintenance of the Emergency Preparedness Program. This includes onsite and offsite emergency preparedness, coordination of the Plant Radiological Emergency Response Plan with State and local emergency plans, and the planning and execution of emergency drills and emergency plan exercises. The Security staff has overall responsibility for development, maintenance, and implementation of the Security Plan.

13.1.1.4.1.9 Management Position Responsible for Quality and Performance Improvement

During all phases, this position reports to the Senior Vice President and CNO and is responsible for independently planning and performing activities to verify the development and effective implementation of the QAPD including, but not limited to, siting, design, fabrication, construction, engineering licensing, document control, records, corrective action program, procurement, and operations. Further details of the quality assurance organization and responsibilities are described in Section 13.1.2.2.4.1.

13.1.1.5 Qualifications

The qualifications of managers and supervisors of the technical support organization meet the qualification requirements in education and experience for those described in ANSI/

ANS-3.1-1993 (ANSI, 1993), as endorsed and amended by Regulatory Guide 1.8, Revision 3 (NRC, 2000).

13.1.2 Operating Organization

Figures incorporated into Section 17.5 show the authority and lines of communication for the BBNPP Organization. It includes operations, maintenance, radiological protection and chemistry, work management, engineering, training, and quality and performance improvement. The onsite organization will meet the guidelines of Regulatory Guide 1.8, (NRC, 2000) and Regulatory Guide 1.33 (NRC, 1978). Additionally, onsite review will meet the guidelines as addressed in Section 17.5. The fire protection program will meet applicable regulatory requirements (see Section 9.5.) The operating organization will be consistent with one of the options in the Commission's Policy statement on Engineering Expertise on Shift and will meet TMI Action Plans Items I.A.1.1 and I.A.1.3 of NUREG-0737 (NRC, 1980) for shift technical advisor and shift staffing. The BBNPP Physical Security Plan provided in Part 8 of the COL Application meets the applicable requirements for a physical protection plan.

An estimate of the number of persons to be assigned to various groups, and the schedule for filling key organization positions is provided in Table 13.1-1.

13.1.2.1 Plant Organization

The onsite facility organization is responsible for operations and maintenance of the plant, quality inspection activities of on-site work, and controlling interfaces between the operating units and any preconstruction or construction activities. The succession of responsibility for overall plant operations is provided in Section 13.1.2.2.

Responsible management and supervisory personnel have the authority to delegate tasks to another qualified individual within their organization provided the designated individual possesses the required qualifications and these qualifications are documented. The delegations shall be in writing. The responsible manager or supervisor retains the ultimate responsibility and accountability for implementing the applicable requirements.

13.1.2.2 Plant Personnel Responsibilities and Authorities

13.1.2.2.1 Management

13.1.2.2.1.1 Vice President, Nuclear Operations

This position reports to the Senior Vice President and CNO and is responsible for overall plant nuclear safety and implementation of the QAPD. This position is responsible for the station's compliance with its NRC Combined Operating License, governmental regulations, and ASME Code requirements. Areas of responsibility also include Operations, Maintenance, Radiation Protection, Work Management, Training and Business Operations.

13.1.2.2.1.2 Management Position Responsible for Direction of Plant Operations

This position reports to the Vice President, Nuclear Operations and is responsible for plant operations, maintenance and Radiation Protection. This position assures the safe, reliable, and efficient operation of the plant within the constraints of applicable regulatory requirements, Operating License, the quality assurance program, and provides day-to day direction and management oversight of onsite activities. The Management Position Responsible for Direction of Plant Operations, in carrying out the responsibility also include chemistry activities, radiological protection, operations and support, work management, maintenance

and production planning, calibration and controlling measuring and test equipment, qualifying and controlling special processes and related procedures and programs.

13.1.2.2.1.3 Management Position Responsible for Operations

This position reports to the Management Position Responsible for Direction of Plant Operations and is responsible for the day-to-day operation of all equipment associated with the generation of power including Chemistry and Radwaste. This position assures the safe, reliable, and efficient operation of the plant within the constraints of applicable regulatory requirements, operating license and the quality assurance program. This position has the authority to remove equipment from service, if the equipment is judged to be unsafe to operate. This individual coordinates the maintenance of adequate records to historically record the operation of the unit. The Management Position Responsible for Operations shall have a Senior Reactor Operator (SRO) license.

Staff members reporting to the Management Position Responsible for Operations may be assigned to conduct portions of the Initial Test Program (ITP). In those cases, the Management Position Responsible for Operations is responsible for ensuring that the individuals assigned meet the appropriate qualification requirements and for managing the individual staff member's work load.

The Management Position Responsible for Operations is also responsible for the Fire Protection Program. The reporting relationships and organization of the Fire Protection program is described in Section 9.5.

13.1.2.2.1.4 Management Position Responsible for Maintenance

This position reports to the Management Position Responsible for Direction of Plant Operations and is responsible for all maintenance efforts for the units. This individual establishes the necessary manpower levels and equipment required to perform both routine and emergency type maintenance activities, seeking the services of others in performing work beyond the capabilities of the on-site maintenance group.

This position is also responsible for day to day engineering and technical services to support plant operations and maintenance including engineering programs, equipment reliability, system engineering, and nuclear fuel services.

13.1.2.2.1.5 Management Position Responsible for Planning, Scheduling and Outages

The Management Position Responsible for Planning, Scheduling, and Outages reports directly to the Management Position Responsible for Direction of Plant Operations and is responsible for planning and implementation of outages and planning and scheduling of work activities. The Management Position Responsible for Planning, Scheduling, and Outages controls outage activities through an Outage Manager and an Assistant Outage manager. Other outage personnel include general supervisors and supervisors. Planning and scheduling activities are controlled through the Superintendent, Work Management.

Staff members reporting to the Management Position Responsible for Planning, Scheduling and Outages may be assigned to conduct portions of the Initial Test Program (ITP). In those cases, the Management Position Responsible for Planning, Scheduling and Outages is responsible for ensuring that the individuals assigned meet the appropriate qualification requirements and for managing the individual staff member's work load.

13.1.2.2.1.6 Management Position Responsible for Training

This position reports to the Vice President, Nuclear Operations and is responsible during the operational phase for the training of personnel who operate or support the nuclear facilities. Training responsibilities include determining the need for training based on information provided by the various groups, developing performance-based training programs, implementing training programs to support employee and facility needs, and evaluating training programs. Certain functional groups may be assigned responsibility for the development and conduct of their own training programs provided these groups are not required to have a systems approach to training under 10 CFR 50.120.

During the operational phase, this position is responsible for administration of the corrective action, nonconformance, self-assessment, performance improvement and industry operating experience programs.

13.1.2.2.1.7 Management Position Responsible for Business Operations

During the operations phase the Management Position Responsible for Business Operations reports to the Vice President, Nuclear Operations. Under the direction of the Management Position Responsible for Business Operations, the Business Operations Department provides organization support, administration, document control, records management, strategic planning, cost forecasting, status reporting and budget matters. Bell Bend Materials management activities are provided by a materials Department under the oversight of the Management Position Responsible for Business Operations. The Business Operations staff includes superintendents, general supervisors, supervisors, and other Business Operations staff.

13.1.2.2.1.8 Management Position Responsible for Radiation Protection

This position reports to the Management Position Responsible for Direction of Plant Operations and is responsible for the radiation protection function.

The radiation protection responsibilities include scheduling and conduction radiological surveys, ALARA program, contamination sample collection, determining contamination levels, assigning work restrictions through radiation work permits, administering the personnel monitoring program, and maintaining required records in accordance with federal and state codes.

These radiation protection responsibilities include the Radiological Effluent Technical Specifications/Standard Radiological Effluent Controls program, the Offsite Dose Calculation Manual, the Radiological Environmental Monitoring Program and the Process Control Program as well as all the implementing procedures for each of these programs.

13.1.2.2.2 Operations Shift Personnel**13.1.2.2.2.1 Shift Supervisor**

A staff of personnel with the title of Shift Supervisor reports to the Operations Manager. Shift Supervisors shall have a SRO license. The Shift Supervisor has on-shift management responsibility for safe operation of the units. The Shift Supervisor supervises Operations department shift personnel. During off-normal hours, the on-shift Shift Supervisor assumes responsibility for all plant functions as described in Section 13.1.2.2.6.

13.1.2.2.2.2 Senior Operator

A staff of personnel with the title of Senior Operator reports to the Operations Manager. Senior Operators shall have a SRO license. The Senior Operator assists the Shift Supervisor, and is the SRO who normally is in charge of the Reactor Operators on shift. Normally, the Senior Operator stands watch in the control room; however, the Senior Operator may leave the control room provided the requirements for control room manning are met.

13.1.2.2.2.3 Shift Technical Advisor

In accordance with the NRC's Policy Statement on Engineering Expertise on Shift (NRC, 1986), the Shift Technical Advisor (STA) role will be met by an individual serving in a dual SRO/STA position. The STA shall have a SRO license.

The STA provides advisory technical support to the operations shift crew in the areas of thermal hydraulics, reactor engineering, and plant analysis with regard to the safe operation of the unit.

13.1.2.2.2.4 Reactor Operator

A staff of personnel with the title of Reactor Operator reports to the Senior Operator and Shift Supervisor. The Reactor Operators shall have a RO license or a SRO license. They are licensed operators, who are responsible for routine plant operations and performance of major evolutions at the direction of the Senior Operator or Shift Supervisor.

13.1.2.2.2.5 Auxiliary Operator

A staff of personnel with the title of Equipment Operator serves at the direction of the Reactor Operator, Senior Operator, and Shift Supervisor. They are roving operators whose duties include manually or remotely changing equipment operating conditions, placing equipment in service, or securing equipment from service. In addition, this position is intended to serve as preparation for Reactor Operator training.

13.1.2.2.3 Supervisory Personnel**13.1.2.2.3.1 Assistant Operations Manager**

This individual reports to the Management Position Responsible for Operations, serves as his assistant manager, and is responsible for the management of programs and policies for operating activities.

13.1.2.2.3.2 Engineering Support Supervisor

The individuals in this position report to the Management Position Responsible for Engineering, and are responsible for supervising a technical staff of engineers and other engineering specialists. These individuals coordinate their work with that of other groups. They are responsible for balance of plant, electrical, mechanical, instrumentation and control and reactor systems and focusing on day to day equipment and operational issues. These individuals assist in planning programs for the plant to improve equipment performance, reliability or work practices, and assist in conducting the operational test phase and analyzing the results.

One of these individuals will be responsible for coordinating the activities associated with Reactor Engineering. This individual will interface with the Nuclear Fuel Services group.

13.1.2.2.3.3 Instrumentation and Control Supervisor

This position reports to the Management Position Responsible for Maintenance, and is responsible for the development and implementation, calibration, and instrumentation and control maintenance programs. This individual is responsible for development and implementation of periodic testing, maintenance, and calibration of safety-related instrumentation and controls to ensure conformance with Technical Specifications and applicable regulations.

This individual is also responsible for the day-to-day implementation of a testing, calibration, and maintenance program for instruments and controls, measuring and test equipment as described in the Quality Assurance Program Description.

13.1.2.2.3.4 Maintenance Supervisors

The individuals serving in this position report to the Management Position Responsible for Maintenance, they are responsible for the development and implementation of maintenance programs, supervising maintenance activities, assisting in the planning of future maintenance efforts, guiding the efforts of mechanics, electricians, and instrumentation and controls technicians, and performing the planning and scheduling of preventive and corrective maintenance and surveillance testing. In addition, they supervise the activities of the craft personnel.

13.1.2.2.3.5 Chemistry Supervisor

This position reports to the Management Position Responsible for Health Physics, and is responsible for development, implementation, direction and coordination of the Chemistry Program. This area includes overall operation of any laboratories and all non-radiological environmental monitoring. This individual is responsible for the development, administration and implementation of procedures and programs to assure effective compliance with environmental regulation.

13.1.2.2.3.6 Radiation Protection Supervisor

The individuals in these positions report to the Management Position Responsible for Health Physics, and are responsible for health physics operations that include, but are not limited to contamination control, radiation work permits, radiological surveys and surveillance activities, respiratory protection for radiological and industrial safety, ALARA program, fixed and portable health physics instrumentation calibration, health physics job coverage, personnel external dosimetry program, personnel internal dosimetry program, gamma spectroscopy, gross alpha/beta, and liquid scintillation counting equipment, radioactive effluent release monitoring, and radiological environmental monitoring activities. This position serves as the Radiation Protection Manager, when designated.

13.1.2.2.3.7 Training Supervisor

The individuals in these positions report to the Management Position Responsible for Training and are responsible for coordinating and supervising the development and administration of training programs for personnel who operate or support the nuclear facilities.

The individual serving as the Operator Training Supervisor is responsible for ensuring the licensed operator training program is in compliance with the latest revision of applicable regulations or codes, and ensuring the program reflects the latest changes to plant design and procedures.

13.1.2.2.3.8 Startup Manager

This position reports to the Vice President, Engineering, and is responsible for the overall preoperational and startup test program. This individual is responsible for the development of preoperational and startup test procedures, providing technical advice to people conducting the tests, briefing personnel responsible for operation of the plant during the tests, ensuring that the tests are performed in accordance with the applicable procedures, and generating test reports. Approximately 100% of the Startup Managers' time will be spent supporting the initial test program. The Preoperational Test Engineers and Startup Test Engineers report to the Startup Manager. Approximately 100% of the Preoperational Test Engineers' and Startup Test Engineers' time will be spent supporting the initial test program.

13.1.2.2.4 Quality and Performance Improvement Personnel**13.1.2.2.4.1 Management Position Responsible for Quality and Performance Improvement**

This position reports to the Senior Vice President and CNO.

- ◆ Vested with the authority and organizational freedom to ensure that the requirements of the QAPD are properly implemented, including the imposition of "stop work." The decision to "stop work" is not influenced by costs or schedule.
- ◆ Responsible for the development, management and implementation of the Nuclear QA Program during design, construction, and operation, and for referring appropriate matters to senior management in a timely manner.
- ◆ Responsible for performance of an annual assessment of the adequacy of the QA program's implementation.

Additional responsibilities include:

- ◆ QA Technical Support
 - ◆ Maintain the QAPD
 - ◆ Maintain QA procedures
 - ◆ QA technical reviews of procurement documents
 - ◆ Administer the Corrective Action and Nonconformance Processes during construction
 - ◆ Maintain the Approved Vendors List (AVL)
 - ◆ Administer the Auditor and Lead Auditor Certification Process
 - ◆ Approve contractor QA Programs
 - ◆ Oversee contractor QA Programs Implementation
 - ◆ Oversee the quality of design and construction.
 - ◆ Management of the Training and Qualification Program for Inspection and Test Personnel
- ◆ Oversee document and records control

- ◆ QA Verification
 - ◆ Audits, surveillances, and assessments
 - ◆ Contractor/supplier evaluations
 - ◆ Equipment/vendor shop inspections
 - ◆ Witness vendor acceptance testing

The following additional responsibilities are included for startup testing and operations:

- ◆ QA Technical Support
- ◆ Quality Engineering support of startup organization
- ◆ Oversight of startup activities
- ◆ QA selected reviews and oversight of programs developed for operations including, but not limited to, the identification of QA Level 1 SSCs and any changes thereto, their performance, and verifying and maintaining the facility design basis.
- ◆ QA selected reviews and oversight of operations, including maintenance, testing and modification procedures.
- ◆ Review and concurrence of changes to the identified QA Level 1 items that could affect their function.
- ◆ QA Oversight of operations procedure implementation.
- ◆ Quality Control (QC) Inspection certification process.
- ◆ Applicable discipline QC inspections of modifications to QA Level 1 components.

13.1.2.2.4.2 Quality Assurance and Control Personnel

A staff of Quality Assurance and Control personnel report to the Management Position Responsible for Quality and Performance Improvement and are responsible for planning, implementing, and maintaining the QAPD, and conducting inspections, tests, and audits for ensuring that quality-related activities have been correctly performed, identifying any quality problems and verifying implementation of appropriate solutions to quality problems.

13.1.2.2.5 Other Personnel

13.1.2.2.5.1 System Engineers

A staff of System Engineers reports to the Engineering Support Supervisors. This group is responsible for balance of plant, electrical, mechanical, instrumentation and control, reactor systems, and reactor engineering, and focusing on day to day equipment and operational issues. They assist in planning programs for the plant to improve equipment performance, reliability or work practices, and conducting the operational test phase and analyzing the results. They are responsible for identifying plant spare parts for their applicable systems. Approximately 25% of the Systems Engineers' time will be spent supporting the initial test program.

13.1.2.2.5.2 Technicians (Radiation Protection/Chemical/Instrumentation and Control/Electrical)

The Technicians are assigned on a permanent basis to the Radiation Protection, Chemistry, Instrumentation and Control, or Electrical groups. They report directly to the Radiation Protection, Chemistry, Instrumentation and Control, or Electrical Supervisors and are responsible for performing activities within the scope of their respective group.

13.1.2.2.5.3 Maintenance Personnel

A staff of maintenance personnel reports to the Maintenance, Electrical or Instrumentation and Control Supervisors. They inspect, repair, maintain, calibrate, and modify plant equipment and perform other work as directed.

13.1.2.2.5.4 Instructors

A staff of instructors reports to the Training Supervisors. These individuals have full-time duties and responsibilities for development and conduct of training regarding personnel who operate or support the unit.

13.1.2.2.5.5 Independent Review Committee

During the Operations phase, an Independent Review Committee (IRC), reporting to the Senior Vice President and CNO, will perform the following:

- ◆ Reviews proposed changes to the facility as described in the SAR. The committee review verifies that such changes do not adversely affect safety and whether a technical specification change or NRC review is required.
- ◆ Reviews proposed tests and experiments not described in the SAR. These tests and experiments are reviewed prior to implementation. The committee also verifies that tests or experiments do not require a technical specification change or NRC review.
- ◆ Reviews proposed technical specification changes and license amendments relating to nuclear safety prior to implementation, except in those cases where the change is identical to a previously approved change.
- ◆ Reviews violations, deviations, and reportable events that are required to be reported to the NRC in writing within 24 hours. This review includes the results of investigations and recommendations resulting from such investigations to prevent or reduce the probability of recurrence of the event.
- ◆ Reviews any matter related to nuclear safety that is requested by the BBNPP Senior Management Team.
- ◆ Reviews corrective actions for significant conditions adverse to quality.
- ◆ Determine the adequacy of the audit program every two years.

The IRC serves in an advisory capacity to the Senior Vice President and CNO on all matters related to nuclear safety for the BBNPP.

The IRC shall be composed of a minimum of five members. No more than a minority of members may be from the onsite operating organization. A minimum of the chairman or alternative chairman and two members must be present for all meetings. The Senior Vice

President and CNO shall appoint, in writing, the members of the IRC, including the IRC Chairperson and the Vice Chairperson drawn from the IRC members.

Consultants and contractors shall be used for the review of complex problems beyond the expertise of the IRC.

Alternate members shall be appointed in writing by the IRC Chairperson to serve on a temporary basis. Each alternate shall meet the minimum qualifications described above for IRC, and shall have the same area of expertise as the member being replaced.

13.1.2.2.6 Succession of Responsibility for Overall Plant Operation

The succession of responsibility for overall plant instructions, standing orders, or special orders, in the event of absences, incapacitation of personnel, or other emergencies, is as follows, unless otherwise designated in writing:

- ◆ Senior Vice President and CNO
- ◆ Vice President, Nuclear Operations
- ◆ Management Position Responsible for Direction of Plant Operations
- ◆ Management Position Responsible for Operations

In the absence of all of the above, the Shift Supervisor will be responsible for all site activities.

13.1.2.2.6.1 Interfaces with Organizations Operating Other Facilities

BBNPP will not share any personnel with Susquehanna Units 1 and 2.

13.1.2.3 Operating Shift Crews

The shift manning for the unit will be a five shift rotation, with one shift dedicated to training at any given time. Table 13.1-2 defines the position titles, license requirements and minimum shift manning for various modes of operation. Figure 13.1-2 illustrates the operating shift organization. The operating shift staffing meets or exceeds the requirements of NUREG-0737, Action Plan Items I.A.1.1 and I.A.1.3 (NRC, 1980), 10 CFR 50.54(m) (CFR, 2008), and the NRC's "Policy Statement on Engineering Expertise on Shift" (NRC, 1986)

In addition, radiation protection coverage is provided by a qualified Radiation Protection Technician assigned to the shift and fire protection coverage is provided by the Fire Brigade Team members.}

13.1.3 Qualifications of Nuclear Plant Personnel

13.1.3.1 Qualification Requirements

Table 13.1-1 identifies the specific positions identified in ANSI/ANS-3.1-1993 (ANSI, 1993), the corresponding plant specific title, and the corresponding titles from the plant-specific organization. Plant personnel will meet the minimum qualification requirements for education and experience as described in ANSI/ANS-3.1-1993 as endorsed by Regulatory Guide 1.8, Revision 3 (NRC, 2000), except for the following clarifications or differences.

Licensed operators shall comply with the requirements of 10 CFR 55.

- ◆ {For a non-licensed applicant (an instant candidate) for a SRO license, Regulatory Guide 1.8, Revision 3, requires at least six months of the responsible nuclear power

plant experience to be at the plant for which the instant candidate seeks a license. The candidates for an SRO license will not meet this requirement. The basis for this exception is provided in NEI 06-13A, App. A, (NEI, 2009) as discussed in Section 13.2.

- ◆ For an applicant for a Reactor Operator license, Regulatory Guide 1.8, Revision 3, requires at least one year of the power plant experience be at the plant for which an applicant seeks a license. The BBNPP candidates for a Reactor Operator license will not meet this requirement. The basis for this exception is provided in NEI 06-13A, App. A, (NEI, 2009) as discussed in Section 13.2.
- ◆ For an applicant for a Reactor Operator license, ANSI/ANS-3.1-1993 requires that the individual have 3 months experience as an extra person on shift in training before being assigned Reactor Operator duties. The individuals that will serve for the first cycle of plant operation will not possess this experience prior to being assigned Reactor Operator duties. The basis for this exception is provided in NEI 06-13A, App. A, (NEI, 2009) as discussed in Section 13.2.
- ◆ ANSI/ANS-3.1-1993 endorsed ANSI/ASME NQA-1-1989 (ANSI, 1989) for the qualifications criteria for Quality Control personnel, while Regulatory Guide 1.8, Revision 3, endorsed Supplement 2S-1, "Supplementary Requirements for the Qualification of Inspection and Test Personnel," of ANSI/ASME NQA-1-1983 (ANSI, 1983). The Quality Control personnel for BBNPP will meet the education and experience requirements of Supplement 2S-1 of ANSI/ASME NQA-1-1994 (ANSI, 1994).
- ◆ ANSI/ANS-3.1-1993 endorsed ANSI/ASME NQA-1-1989 for the qualifications criteria for Quality Assurance personnel, while Regulatory Guide 1.8, Revision 3 endorsed Supplement 2S-3, "Supplementary Requirements for the Qualification of Inspection and Test Personnel," of ANSI/ASME NQA-1-1983. The Quality Assurance personnel for BBNPP will meet the education and experience requirements of Supplement 2S-3 of ANSI/ASME NQA-1-1994, with the exception of the lead auditors. They will be qualified as described in the QAPD.
- ◆ Regulatory Guide 1.8, Revision 3, provides an alternative for the formal educational and experience requirements for Quality Assurance positions. It permits other factors to be utilized to provide sufficient demonstration of their abilities. These factors are to be evaluated on a case-by-case basis and approved and documented by the plant manager. Bell Bend will utilize this alternative; however, the incumbent's manager, versus the plant manager, will approve the use of the alternative."

13.1.3.2 Qualification of Plant Personnel

Upon selection of plant personnel, documentation of qualifications will be available for review.

13.1.4 References

{**ANSI, 1993.** American National Standard for Selection, Qualification, and Training of Personnel for Nuclear Power Plants, ANSI/ANS-3.1-1993, approved April 23, 1993.

ANSI, 1994. ANSI/ASME NQA-1-1994, Supplement 2S-1, "Supplementary Requirements for the Qualification of Inspection and Test Personnel," and Supplement 2S-3, "Supplementary Requirements for the Qualification of Quality Assurance Program Audit Personnel."

CFR, 2008. Conditions of Licenses, Title 10, Code of Federal Regulations, Section 50.54, U.S. Nuclear Regulatory Commission, 2008.

NEI, 2009. NEI 06-13A, Template for an Industry Training Program Description, Nuclear Energy Institute, March 2009. |

NRC, 1978. Quality Assurance Program Requirements (Operation), Regulatory Guide 1.33, Revision 2, U.S. Nuclear Regulatory Commission, February 1978.

NRC, 1980. Clarification of TMI Action Plan Requirements, NUREG-0737, U.S. Nuclear Regulatory Commission, November 1980.

NRC, 1985. Policy Statement on Engineering Expertise on Shift, 50 FR 43621, U.S. Nuclear Regulatory Commission, October, 28, 1985.

NRC, 1986. Policy Statement on Engineering Expertise on Shift, Generic Letter 86-04, U.S. Nuclear Regulatory Commission, February 1986.

NRC, 2000. Qualification and Training of Personnel for Nuclear Power Plants, Regulatory Guide 1.8, Revision 3, U.S. Nuclear Regulatory Commission, May 2000.

PPL Bell Bend LLC, COLA Part 11a. Quality Assurance Program Description (QAPD), Bell Bend QAPD |

Table 13.1-1— {BBNPP Position/Site Specific Position Cross Reference}

(Page 1 of 3)

Nuclear Function	Function Position (ANS-3.1-1993 section)	Nuclear Plant Position (Site-Specific)	Estimated Numbers of Full Time Equivalents			
			Design Review Phase	Construction Phase	Pre-op Phase	Operational Phase
Executive Management	Chief Nuclear Officer (n/a)	Senior Vice President and CNO	1	1	1	1
	Site Executive (n/a)					
Nuclear Support	Executive, Operations Support (n/a)	Vice President, Nuclear Operations	1	1	1	1
	Executive, Engineering and Technical Services (n/a)	Vice President, Engineering	1	1	1	1
Plant Management	Plant Manager (4.2.1)	Management Position Responsible for Direction of Plant Operations			1	1
Operations	Manager (4.2.2)	Management Position Responsible for Operations			1	1
Operations, admin	Functional Manager (4.3.8)	Assistant Operations Manager			1	1
Operations, (on-shift)	Functional Manager (4.4.1)	Shift Supervisor			6	6
	Supervisor (4.4.2)	Senior Operator			6	6
	Supervisor (4.6.2)	Shift Technical Advisor			6	6
	Licensed Operator (4.5.1)	Reactor Operator/ Senior Reactor Operator			12	12
	Non-Licensed Operator (4.5.2)	Auxiliary Operator			30	30
Engineering	Manager (4.2.4)	Management Positions Responsible for Engineering Services, Plant Engineering, Regulatory Affairs		1	1	1
System Engineering	Functional Manager (4.3.9)	Engineering Support Supervisor		1	1	1

Table 13.1-1— {BBNPP Position/Site Specific Position Cross Reference}

(Page 2 of 3)

Nuclear Function	Function Position (ANS-3.1-1993 section)	Nuclear Plant Position (Site-Specific)	Estimated Numbers of Full Time Equivalents			
			Design Review Phase	Construction Phase	Pre-op Phase	Operational Phase
	System Engineer (4.6.1)	System Engineer		4	16	16
Chemistry	Functional Manager (4.3.3)	Radiation Protection and Chemistry Manager		1	1	1
	Supervisor (4.4.6)	Chemistry Supervisor		1	1	2
	Technician (4.5.3.1)	Chemistry Technician		2	6	10
Radiation Protection	Functional Manager (4.3.3)	Radiation Protection and Chemistry Manager		1	1	1
	Supervisor (4.4.6)	Radiation Protection Supervisor		2	6	6
	Technician (4.5.3.2)	Radiation Protection Technician		4	12	18
Maintenance	Manager (4.2.3)	Maintenance Manager		1	1	1
Instrumentation and Control	Supervisor (4.4.7)	Instrumentation and Control Supervisor		1	1	1
	Technician (4.5.3.3)	Instrumentation and Control Technician		4	20	20
Mechanical	Supervisor (4.4.9)	Mechanical Maintenance Supervisor		1	1	1
	Technician (4.5.7.2)	Mechanical Maintenance Personnel		4	20	20
Electrical	Supervisor (4.4.8)	Electrical Supervisor		1	1	1
	Technician (4.5.7.1)	Electrician		4	20	20
Quality Assurance	Manager (QAPD)	Management Position Responsible for Quality and Performance Improvement			1	1
	Quality Verification and Inspection & Performance Assessment (QAPD)	Quality Assurance and Control Personnel			12	12

Table 13.1-1— {BBNPP Position/Site Specific Position Cross Reference}

(Page 3 of 3)

Nuclear Function	Function Position (ANS-3.1-1993 section)	Nuclear Plant Position (Site-Specific)	Estimated Numbers of Full Time Equivalents			
			Design Review Phase	Construction Phase	Pre-op Phase	Operational Phase
Training	Functional Manager (4.3.1)	Training Manager		1	1	1
	Supervisor Training (4.4.4)	Training Supervisor		1	1	1
	Operations Training Instructor (4.5.4)	Instructor		10	10	10
	Technical Staff/Maintenance Instructor (4.5.4)	Instructor		7	7	7
Nuclear Fuel Services	Manager (4.2.4)	Nuclear Fuel Services Manager			1	1
Fire Protection	Supervisor (4.4)	Fire Protection Engineer	1	1	1	1
Emergency Preparedness	Functional Manager (4.3)	Emergency Preparedness Manager		1	1	1
Security	Functional Manager (4.3)	Security Manager		1	1	1
	First Line Supervisor (4.4)	Security Supervisor		10	10	10
	Security Officer (n/a)	Security Officer		Withheld from Public Disclosure		
Preoperational and Startup Testing	Manager (4.2.4)	Startup Manager		1	1	1
	Preoperational Test Engineer (4.4.11)	Preoperational Test Engineer		10	10	
	Startup Testing Engineer (4.4.12)	Startup Engineer		5	13	5

Table 13.1-2— {Minimum Shift Crew Composition}

	Position	Number (1)
Unit Shutdown	Shift Manager (SRO License)	1
	Senior Operator (SRO License) ⁽²⁾	0
	Shift Technical Advisor	0
	Reactor Operator (RO License) or Senior Reactor Operator (SRO License)	1
	Equipment Operator	1
Unit Operating ⁽³⁾	Shift Supervisor	1
	Senior Operator (SRO License)	1
	Shift Technical Advisor ⁽⁴⁾	1
	Reactor Operator (RO License) or Senior Reactor Operator (SRO License)	2
	Equipment Operator	2

Notes:

(1) Temporary deviations from the numbers required by this table shall be in accordance with criteria established in the Technical Specifications.

(2) During alteration of the core of a nuclear power unit (including fuel loading or transfer), a person holding an SRO license or an SRO license limited to fuel handling for the unit shall be present to directly supervise the activity. During this time, this person shall not be assigned any other duties.

(3) For the purpose of this table, a nuclear power unit is considered to be operating when it is in a mode other than cold shutdown or refueling as defined by the Technical Specifications.

(4) The STA role may be filled by an additional SRO serving in a dual SRO/STA role. If this option is used for a shift, then the separate STA position may be eliminated for that shift.

(5) A site fire brigade of at least five members (may be less than the minimum requirements for a period of time not to exceed 2 hours in order to accommodate unexpected absence provided immediate action is taken to fill the required positions) shall be maintained on site at all times. The Fire Brigade shall not include the Shift Manager and other members of the minimum shift crew necessary for safe shutdown of the unit and any personnel required for other essential functions during a fire emergency.

(6) Additional staffing requirements are discussed in the BBNPP Emergency Response Plan and Technical Specification 5.2.2.

Figure 13.1-1—{BBNPP Organization Chart}

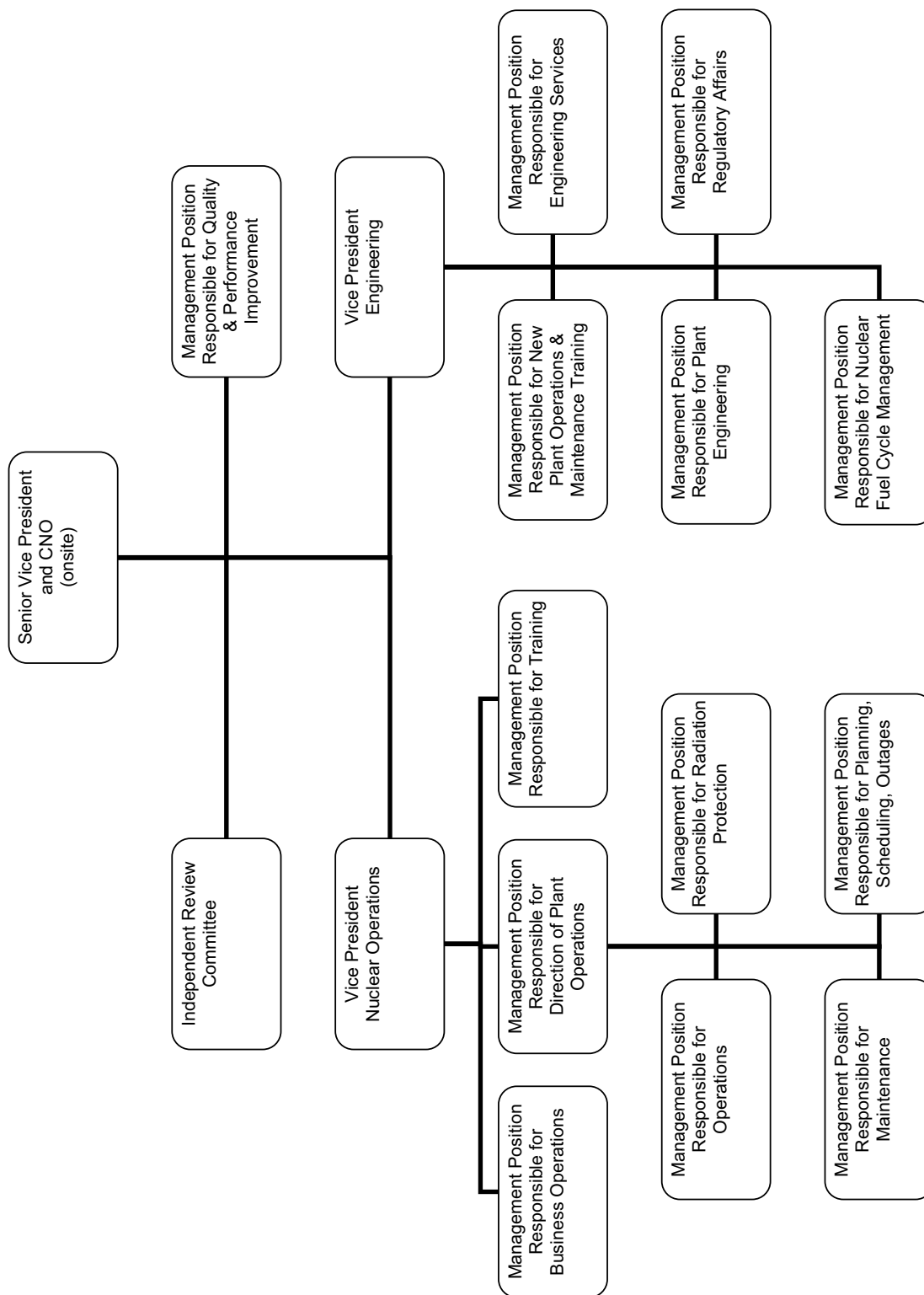
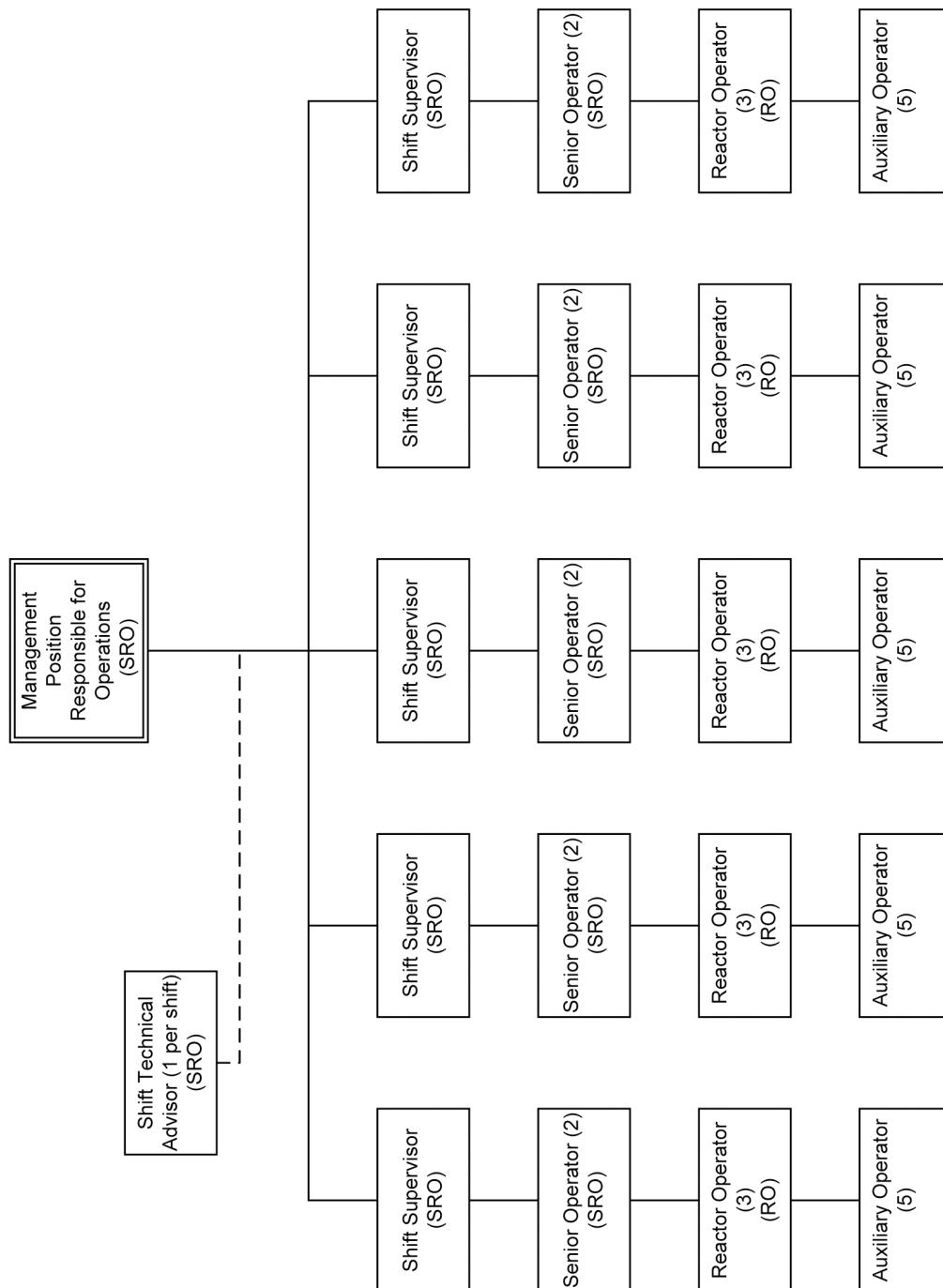


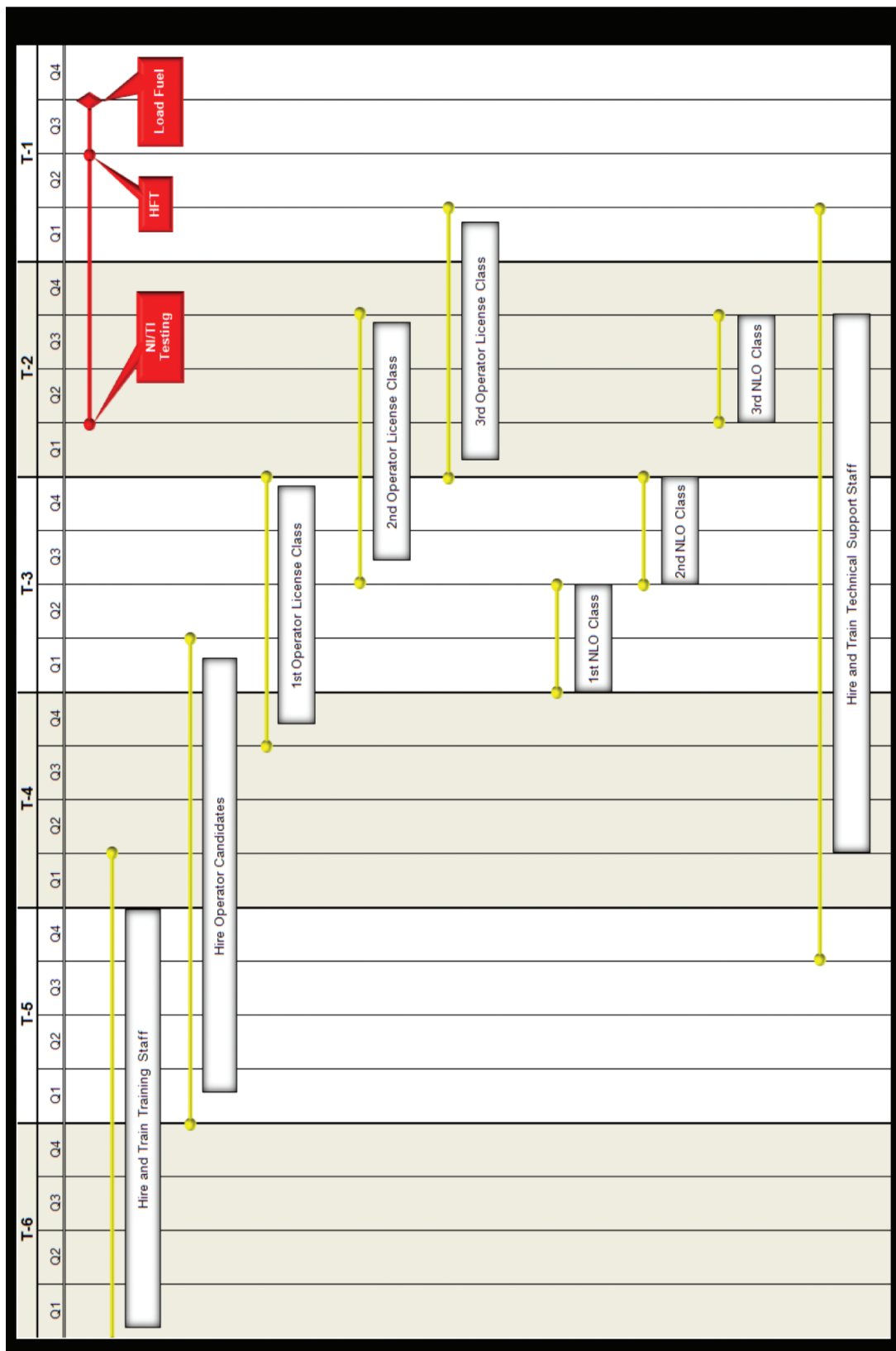
Figure 13.1.1-2— {Bell Bend Nuclear Power Plant Operating Shift Organization}^{1,2}



Notes:

1. The number of personnel greater than one assigned to the position is indicated in parenthesis.
2. The license requirement is indicated in parenthesis.

Figure 13.1-3—{Hiring and Training Schedule for Plant Staff}¹



Note:
1. T = Year of Commercial Operation

13.2 TRAINING

This section of the U.S. EPR FSAR is incorporated by reference with the following supplements.

The U.S. EPR FSAR includes the following COL Item in Section 13.2:

A COL applicant that references the U.S. EPR design certification will provide site-specific information for training programs for plant personnel.

This COL Item is addressed as follows:

This COL Item is addressed by NEI 06-13A (NEI, 2009), "Template for an Industry Training Program Description." NEI 06-13A and Appendix A (Cold License Training Plan) of NEI 06-13A are incorporated by reference with the following supplements.

The milestone schedule for licensed and non-licensed plant staff training is provided in Table 13.4-1.

13.2.1 References

{**NEI, 2009.** NEI 06-13A, Template for an Industry Training Program Description, Rev. 2, Nuclear Energy Institute, March 2009, as accepted by Final Safety Evaluation for Topical Report NEI 06-13, Template for Industry Training Program, December 5, 2008.}

13.3 EMERGENCY PLANNING

This section of the U.S. EPR FSAR is incorporated by reference with the following supplements.

The U.S. EPR FSAR includes the following COL Item in Section 13.3:

A COL applicant that references the U.S. EPR design certification will provide a site-specific emergency plan in accordance with 10 CFR 50.47 and 10 CFR 50 Appendix E.

This COL Item is addressed as follows:

A comprehensive Emergency Plan is provided in COLA Part 5. The schedule for emergency planning implementation is provided in Table 13.4-1.

13.4 OPERATIONAL PROGRAM IMPLEMENTATION

This section of the U.S. EPR FSAR is incorporated by reference with the following supplements.

The U.S. EPR FSAR includes the following COL Item in Section 13.4:

A COL applicant that references the U.S. EPR design certification will provide site-specific information for operational programs and schedule for implementation.

This COL Item is addressed as follows:

The operational programs listed in Table 13.4-1 are those required by regulations and subject to program implementation license conditions. The table includes each of the operational programs listed in Section C.I.13.4, Operational Program Implementation, of Regulatory Guide 1.206, dated June 2007 (NRC, 2007). Table 13.4-1 lists each operational program, the regulatory source of the program, the section of the FSAR in which the operational program is described, and the associated milestones.

These operational programs and their implementation are fully described in the applicable sections of the FSAR identified in Table 13.4-1 or the associated U.S. EPR FSAR section. In some instances, operational programs may be implemented in phases and the phased implementation milestones are also provided in Table 13.4-1. For example, the Radiation Protection Program implementation milestones are based on radioactive sources on site, fuel on site, fuel load, and first shipment of radioactive waste.

13.4.1 References

{This section is added as a supplement to the U.S. EPR FSAR.

PPL Bell Bend LLC, COLA Part 11a. Quality Assurance Program Description, (QAPD), Bell Bend QAPD.

NRC, 2007. Combined License Applications for Nuclear Power Plants (LWR Edition), Regulatory Guide 1.206, Revision 0, U.S. Nuclear Regulatory Commission, June 2007.

Table 13.4-1—{Operational Programs Required by NRC Regulations and Program Implementation}
(Page 1 of 5)

Item	Program Title	Source (Required By)	FSAR Section	Implementation Milestones	Requirements
1	In-service Inspection Program	10 CFR 50.55a(g)	5.2.4 6.6 5.4.2.5 Note 1	Prior to commercial service	10 CFR 50.55a(g) ASME XI IWA 2430(b)
2	In-service Testing Program	10 CFR 50.55a(f); 10 CFR Part 50, App. A	3.9.6 5.2.4 Note 1	After generator online on nuclear heat	10 CFR 50.55a(f) ASME OM Code
3	Environmental Qualification Program	10 CFR 50.49(a)	3.11 Note 1	Prior to initial fuel load	License Condition
4	Preservice Inspection Program	10 CFR 50.55a(g)	5.2.4 6.6 5.4.2.5 Note 1	Completion prior to initial plant startup	10 CFR 50.55a(g) ASME Code Section XI IWB-2200(a)
5	Reactor Vessel Material Surveillance Program	10 CFR 50.60; 10 CFR 50, App. H	5.3.1 Note 1	Prior to initial fuel load	License Condition
6	Preservice Testing Program	10 CFR 50.55a(f)	3.9.6 5.2.4 Note 1	Prior to initial fuel load	License Condition
7	Containment Leakage Rate Testing Program	10 CFR 50.54(o); 10 CFR 50, App. A (GDC 53); 10 CFR 50, App. J	6.2.6 Note 1	Prior to initial fuel load	10 CFR 50, App. J, Option B, Section III.A
8	Fire Protection Program (portions applicable to SNM)	10 CFR 50.48 10 CFR 30.32 10 CFR 40.31	9.5.1 Note 1	Prior to initial fuel receipt for elements of the Fire Protection Program necessary to support receipt and storage of fuel onsite. Prior to initial fuel load for elements of the Fire Protection Program necessary to support fuel load and plant operation Prior to initial receipt of byproduct, source, or special nuclear materials (excluding Exempt Quantities as described in 10 CFR 30.18)	License Condition 10 CFR 30.32(a) 10 CFR 40.31(a)

Table 13.4-1—{Operational Programs Required by NRC Regulations and Program Implementation}
(Page 2 of 5)

Item	Program Title	Source (Required By)	FSAR Section	Implementation Milestones	Requirements
9	Process and Effluent Monitoring and Sampling Program:		Note 1		
	Radiological Effluent Technical Specifications / Standard Radiological Effluent Controls	10 CFR 20.1301 and 20.1302; 10 CFR 50.34a; 10 CFR 50.36a; 10 CFR 50, App. I, Sect. II and IV	11.5	Prior to initial fuel load	License Condition
	Offsite Dose Calculation Manual	Same as above	11.5	Prior to initial fuel load	License Condition
	Radiological Environmental Monitoring Program	Same as above	11.5	Prior to initial fuel load	License Condition
	Process Control Program	Same as above	11.4	Prior to initial fuel load	License Condition
10	Radiation Protection Program	10 CFR 20.1101 10 CFR 20.1406	12.1 12.5 Note 1	Prior to receipt of by-product, source, or special nuclear material (excluding Exempt Quantities as described in 10 CFR 30.18) for those elements of the Radiation Protection Program (RPP) necessary to support such receipt	
				Prior to receipt of fuel onsite for those elements of the RPP necessary to support such receipt	License Condition
				Prior to initial fuel load for those elements of the RPP necessary to support fuel load and plant operation	
11				Prior to first shipment of radioactive waste for those elements of the RPP necessary to support such shipment	
	Non-licensed Plant Staff Training Program (portions applicable to non-exempt sources and SNM)	10 CFR 50.120; 10 CFR 52.79(a)(33) 10 CFR 30.32 10 CFR 40.31	13.2	18 months prior to scheduled date of initial fuel load Prior to initial receipt of byproduct, source, or special nuclear materials (excluding Exempt Quantities as described in 10 CFR 30.18)	10 CFR 50.120(b) 10 CFR 30.32(a) 10 CFR 40.31(a)

Table 13.4-1—{Operational Programs Required by NRC Regulations and Program Implementation}
(Page 3 of 5)

Item	Program Title	Source (Required By)	FSAR Section	Implementation Milestones	Requirements
12	Reactor Operator Training Program	10 CFR 55.13;	13.2	18 months prior to scheduled date of initial fuel load	License Condition
		10 CFR 55.31;			
		10 CFR 55.41;			
		10 CFR 55.43;			
		10 CFR 55.45			
13	Reactor Operator Requalification Program	10 CFR 50.34(b);	13.2	Within 3 months after either the issuance of an operating license or the date that the Commission makes the finding under 10 CFR 52.103(g)	10 CFR 50.54(i-1)
		10 CFR 50.54(i);			
		10 CFR 55.59			
14	Emergency Plan (portions applicable to non-exempt sources and SNM)	10 CFR 50.47;	13.3	Full participation exercise conducted within 2 years of scheduled date for initial fuel load	10 CFR Part 50, Appendix E, Section IV, F.2a(ii) 10 CFR Part 50, Appendix E, Section IV, F.2a(ii) 10 CFR Part 50 Appendix E Section V 10 CFR 30.32(a) 10 CFR 40.31(a)
		10 CFR 50, App. E			
		10 CFR 30.32			
		10 CFR 40.31			
				Onsite exercise conducted within one year of scheduled date for initial fuel load	
				Detailed implementing procedures submitted no less than 180 days prior to scheduled date for initial fuel load	
				Prior to initial receipt of byproduct, source, or special nuclear materials (excluding Exempt Quantities as described in 10 CFR 30.18)	

Table 13.4-1—{Operational Programs Required by NRC Regulations and Program Implementation}
(Page 4 of 5)

Item	Program Title	Source (Required By)	FSAR Section	Implementation		Requirements
				Milestones		
15	Security Program	10 CFR 50.34(c)	13.6			
	Physical Security Program	10 CFR 73.55; 10 CFR 73.56; 10 CFR 73.57;	13.6	Prior to initial receipt of fuel		
	Safeguards Contingency Program	10 CFR 50.34(d); 10 CFR 73, App. C	13.6	Prior to initial receipt of fuel		License Condition
	Training and Qualification Program	10 CFR 73, App. B	13.6	Prior to initial receipt of fuel		License Condition
	Cyber Security Plan	10 CFR 73.54	13.6	Prior to initial receipt of fuel		License Condition
	Fitness for Duty (FFD) Program for Construction (workers and first-line supervisors)	10 CFR Part 26.4(f)	13.7	Prior to initiating 10 CFR Part 26 construction activities		10 CFR Part 26, Subpart K
	FFD Program for Construction (management and oversight personnel)	10 CFR Part 26.4(e)	13.7	Prior to initiating 10 CFR Part 26 construction activities		10 CFR Part 26, Subparts A-H, N, O
	FFD Program for Security Personnel	10 CFR Part 26.4(e)(1)	13.7	Prior to initiating 10 CFR Part 26 construction activities		10 CFR Part 26, Subparts A-H, N, O
		10 CFR 26.4(a)(5)		Prior to the earlier of: A. Licensee's receipt of SNM in the form of fuel assemblies, or B. Establishment of a Protected Area, or C. The 10 CFR 52.103(g) finding		10 CFR Part 26, Subparts A-I, N, O
	FFD Program for FFD Program Personnel	10 CFR Part 26.4(g)	13.7	Prior to initiating 10 CFR Part 26 construction activities		10 CFR Part 26, Subparts A-H, N, O

Table 13.4-1—{Operational Programs Required by NRC Regulations and Program Implementation}
(Page 5 of 5)

Item	Program Title	Source (Required By)	FSAR Section	Implementation		Requirements
				Milestones		
	FFD Program for persons required to physically report to the Technical Support Center (TSC) or Emergency Operations Facility (EOF)	10 CFR Part 26.4(c)	13.7	Prior to the conduct of the first full-participation emergency preparedness exercise under 10 CFR Part 50, App.E, Section F.2.a		10 CFR Part 26, Subparts A-I, N, and O, except for §§ 26.205-209
	FFD Program for Operation	10 CFR Part 26.4(a) and (b)	13.7	Prior to the earlier of: 1. Establishment of a protected area or 2. The 10 CFR 52.103(g) finding		10 CFR Part 26, Subparts A-I, N, and O, except for §§ 26.205-209
	(portions applicable to non-exempt sources and SNM)	10 CFR 30.32 10 CFR 40.31		Prior to initial receipt of byproduct, source, or special nuclear materials (excluding Exempt Quantities as described in 10 CFR 30.18)		10 CFR 30.32(a) 10 CFR 40.31(a)
16	Quality Assurance Program – Operation	10 CFR 50.54(a); 10 CFR Part 50, App. A (GDC 1); 10 CFR Part 50, App. B	17.5 Note 1	30 days prior to scheduled date for initial loading of fuel		10 CFR 50.54(a)(1)
17	Maintenance Rule	10 CFR 50.65	17.7	Prior to authorization to load fuel per 10 CFR 52.103(g)		10 CFR 50.65(a)(1)
18	Motor-Operated Valve Testing	10 CFR 50.55a(b)(3)(ii)	3.9.6 Note 1	Prior to initial fuel load		License Condition
19	Initial Test Program	10 CFR 50.34; 10 CFR 52.79(a)(28)	14.2 Note 1	Prior to conduct of activities described in the Initial Test Program		License Condition
20	Generic Letter 2008-01	10 CFR 50 Appendix A (GDC 1, 34 through 40)	1.9.4 Note 1	Prior to conduct of activities described in the Initial Test Program		License Condition
Note 1 The corresponding U.S. EPR FSAR sections are incorporated by reference and include additional information regarding these programs.						

13.5 PLANT PROCEDURES

This section of the U.S. EPR FSAR is incorporated by reference with the following supplements.

The U.S. EPR FSAR includes the following COL Item in Section 13.5:

A COL applicant that references the U.S. EPR design certification will provide site-specific information for administrative, operating, emergency, maintenance and other operating procedures.

This COL Item is addressed as follows:

This section of the FSAR describes the administrative and operating procedures that the operating organization (plant staff) uses to ensure that routine operating, off-normal, and emergency activities are conducted in a safe manner. Activities affecting quality shall be prescribed by and conducted in accordance with approved procedures.

A detailed Writer's Guide will be developed which ensures each procedure is sufficiently detailed, consistently formatted and complies with Human Factors Engineering principles. The typical guidance incorporated into the Writer's Guide will include but not be limited to:

- ◆ Rigorous application of HFE guidelines to procedures associated with plant operations and testing:
 - ◆ Generic Technical Guidelines (GTG) for emergency operating procedures.
 - ◆ Plant and system operations (including startup, power, and shutdown operations).
 - ◆ Abnormal and emergency operations.
 - ◆ Alarm response.
 - ◆ Equipment testing.
- ◆ Consistency in organization, style, and content.
- ◆ Consistency with terminology, abbreviations, and the use of component coding.
- ◆ Technically accurate, comprehensive, explicit, easy to use, and validated by task analysis (i.e., the user can comply with the requirements of each step).

13.5.1 Administrative Procedures

Regulatory Guide 1.33, Revision 2 (NRC, 1978) is used as guidance for the preparation of administrative and unit procedures.

13.5.1.1 Administrative Procedures – General

This section is added as a supplement to the U.S. EPR FSAR.

{Procedures shall be reviewed, approved and controlled, according to the requirements of the QAPD. The responsible department head is charged with the preparation of procedures within the area of activity assigned to that individual under the overall responsibility of the Senior Vice President and CNO. The actual preparation may be performed by other plant personnel or outside contractors, but final responsibility resides with the responsible department head.

The Senior Vice President and CNO ensures that fleet procedures are prepared, reviewed, and approved in accordance with the QAPD.

13.5.1.1.1 Procedures Review and Approval

During the Design and Construction phase, the Management Position Responsible for Quality and Performance Improvement shall review and concur with quality related procedures associated with design, construction and installation.

During the Operations phase, the Management Position Responsible for Quality and Performance Improvement, the Management Position Responsible for Direction of Plant Operations and other Manager level positions have the responsibility to review and approve the procedures that cover activities under their organizational purview. These procedures shall be prepared 6 months before the start of the first licensed operator training class.}

13.5.1.1.2 Equipment Control Procedures

Instructions shall be written to specify proper methods of obtaining clearances on plant equipment for maintenance or construction and to specify procedures for control of jumper, lifted lead, and bypass control. The clearance procedure shall assign responsibility for clearance issue to the {Shift Supervisor}. A licensed operator, after ensuring he or she is aware of the effect of the activity on the system, shall be required to authorize all maintenance, tests, and surveillances performed on plant systems. Upon completion of the item, the document shall be returned to the operator for acceptance or for the purpose of returning the system to service. The administrative procedures which control these evolutions shall provide the required explicit notification of operational personnel whenever a safety-related system is removed from and returned to service.

The clearance procedure shall also contain certain restrictions on the issuance of a clearance. The work control procedures for control of jumper, lifted lead, and bypass control shall allow temporary alterations to critical structures, systems, or components to facilitate tests, maintenance, or operations. They shall specify administrative procedures to be followed in performing such alterations. These procedures shall be prepared 18 months before initial fuel load.

13.5.1.1.3 Control of Maintenance and Modifications

Administrative procedures shall implement the review and approval requirements for maintenance and modifications. These procedures shall include the control of plant modifications and maintenance on safety-related equipment. These procedures shall establish a framework of special process and maintenance procedures. These procedures shall be prepared 18 months before initial fuel load.

13.5.1.1.4 Fire Protection Procedures

These procedures govern the implementation of the Fire Protection Program. The Fire Protection Program is described in Section 9.5.1. Fire Protection Program procedures shall be prepared 6 months before initial fuel receipt for those procedures that implement elements of the Fire Protection Program supporting fuel onsite. Fire Protection Program procedures shall be prepared 6 months before initial fuel load for those procedures that implement elements of the Fire Protection Program supporting fuel load and plant operation.

13.5.1.1.5 Crane Operation Procedures

Personnel involved with crane operations over the refueling cavity and fuel pool shall be qualified and shall conduct crane operations in accordance with ASME B30.2 (ASME, 2005). These procedures shall be prepared 6 months before initial fuel load.

13.5.1.1.6 Temporary Changes to Procedures

A temporary procedure change that does not change the intent of the procedure may be made provided the change is approved by two members of the staff knowledgeable in the areas affected by the procedures. The applicable procedure shall control the process, documentation and approval of the temporary changes. The procedure that addresses the requirements for temporary changes to procedures shall be prepared 6 months before the start of the first licensed operator training class.

13.5.1.1.7 Temporary Procedures

Temporary procedures may be used to direct operations during testing, refueling, maintenance and modifications; to provide guidance in unusual situations not within the scope of normal procedures; and to ensure orderly and uniform operations for short periods when the plant, a system, or a component of a system is performing in a manner not covered by existing detailed procedures, or has been modified or affected in such manner that portions of existing procedures do not apply. Temporary procedures shall define the period of time during which they may be used. The procedure that addresses the requirements for temporary procedures shall be prepared 6 months before the start of the first licensed operator training class.

13.5.1.1.8 Special Orders of a Transient or Self-Canceling Character

Special orders can be issued, when appropriate, to provide guidance to operating shifts. When used, special orders shall be temporary. The expiration period for the special order shall be noted in the special order. When appropriate, special orders shall be incorporated into either the administrative procedure regarding Conduct of Operations or another procedure, dependent on the subject matter, if the need becomes permanent. The procedure that addresses the requirements for special orders shall be prepared 6 months before the start of the first licensed operator training class.

13.5.1.1.9 Conduct of Operations

The administrative procedures regarding the Conduct of Operations shall address the requirements regarding:

- ◆ Standing orders to shift personnel including the authority and responsibility of the {Shift Supervisor, Senior Operators}, Reactor Operators, and Shift Technical Advisor (these procedures shall be prepared 6 months before the start of the first licensed operator training class).
- ◆ Assignment of shift personnel to duty stations and the definition of "surveillance area" (these procedures shall be prepared 6 months before the start of the first licensed operator training class).
- ◆ Shift relief and turnover (these procedures shall be prepared 6 months before initial fuel load).
- ◆ Fitness for duty (FFD) (these procedures shall be prepared 6 months prior to the applicable milestone provided in Table 13.4-1).

- ◆ Control room access (these procedures shall be prepared 6 months before initial fuel load).
- ◆ Limitations on work hours (these procedures shall be prepared 6 months before initial fuel load).
- ◆ Feedback of design, construction, and applicable important industry and operating experience (these procedures shall be prepared 6 months before initial fuel load).
- ◆ {Shift Supervisor} administrative duties (these procedures shall be prepared 6 months before initial fuel load).
- ◆ Verification of correct performance of operating activities (these procedures shall be prepared 6 months before the start of the first licensed operator training class).

13.5.2 Operating and Maintenance Procedures

13.5.2.1 Operating and Emergency Operating Procedures

The {Operations organization, reporting to the Management Position Responsible for Direction of Plant Operations} is responsible for the maintenance of the operating and emergency operating procedures.

13.5.2.1.1 Emergency Operating Procedures Content

No departures or supplements.

13.5.2.1.2 Emergency Operating Procedures Development Process

No departures or supplements.

13.5.2.1.3 Procedures Generation Package

The procedure development program, as described in the procedures generation package for Emergency Operating Procedures (EOPs), shall be submitted to the NRC at least three months prior to the planned date to begin formal operator training on the EOPs.

13.5.2.1.4 EOP Development Acceptance Criteria

No departures or supplements.

13.5.2.1.5 Operating Procedure Program

This section is added as a supplement to the U.S. EPR FSAR.

Operating procedures are used by the operating organization (plant staff) to conduct routine operating, abnormal and emergency activities in a safe manner. Operating procedures shall be developed at least six months prior to fuel load to allow sufficient time for plant staff familiarization and to allow NRC staff adequate time to review the procedures and to develop operator licensing examinations.

The Plant Operating Procedures Development plan establishes:

- ◆ A scope that includes those operating procedures which direct operator actions during normal, abnormal, and emergency operations, and considers plant operations during periods when plant systems/equipment are undergoing test, maintenance, or inspection.

- ◆ The methods and criteria for development, verification and validation, implementation, maintenance, and revision of procedures. The methods and criteria are in accordance with NUREG-0737 TMI Items I.C.1 and I.C.9 (NRC, 1980 and NRC, 1983).

The classifications of operating procedures are:

- ◆ System Operating Procedures
- ◆ General Plant Procedures
- ◆ Off-Normal Operating Procedures
- ◆ Emergency Operating Procedures
- ◆ Alarm Response Procedures
- ◆ Operations Surveillance Procedures

13.5.2.1.5.1 System Operating Procedures

These procedures shall provide instructions for energizing, filling, venting, draining, starting up, shutting down, changing modes of operation, returning to service following testing (if not given in the applicable procedure), and other instructions appropriate for operation of systems important to safety. These procedures shall provide step-by-step details for system operations with appropriate prerequisites, precautions, and limitations.

13.5.2.1.5.2 General Plant Procedures

These procedures shall provide instructions for the integrated operation of the plant, e.g., startup, shutting down, shutdown, power operation and load changing, process monitoring, and fuel handling. These procedures shall provide step-by-step details for the function or task with appropriate prerequisites, precautions, and limitations. General Operating Procedures shall refer operators to System Operating Procedures for detailed instructions regarding the operation of the involved systems during unit evolutions.

13.5.2.1.5.3 Off-Normal Operating Procedures

These procedures shall specify operator actions for restoring an operating variable to its normal controlled value when it departs from its normal range or to restore normal operating conditions following a transient. An off-normal operation is a condition that could degrade into an emergency or could violate Technical Specifications if proper action is not taken. These procedures shall identify the symptoms of the off-normal condition, automatic actions that may occur, and the appropriate immediate and subsequent operator actions.

13.5.2.1.5.4 Emergency Operating Procedures

These procedures shall direct actions necessary for the operators to prevent or mitigate the consequences of transients and accidents. The procedures shall include symptoms of the emergency conditions, automatic actions that may or should occur, and immediate and subsequent operator actions required to prevent or lessen the consequences of an emergency, and subsequent operator actions necessary to bring the plant to a safe, stabilized condition.

13.5.2.1.5.5 Alarm Response Procedures

These procedures shall guide operator actions for responding to plant alarms. A procedure is provided for each main control board annunciator identifying the proper actions to be taken

by the operator in response to an alarm. Each of these procedures shall include the annunciator identification, alarm trip and reset setpoints, and proper corrective action to be taken. When corrective actions are very detailed or lengthy, the alarm response will refer to an off-normal procedure.

13.5.2.1.5.6 Operations Surveillance Procedures

These procedures shall provide step-by-step details for system or component surveillance. These procedures shall verify the operability of the system or component in accordance with Technical Specifications.

13.5.2.2 Maintenance and Other Operating Procedures

These procedures shall control the specific activities of the various departments in support of unit operation. The responsible department head is charged with the preparation of procedures within the area of activity assigned to that individual under the overall responsibility of {the Management Position Responsible for Direction of Plant Operations.}

Sections 13.5.2.2.1 through 13.5.2.2.9 are added as a supplement to the U.S. EPR FSAR.

13.5.2.2.1 Plant Radiation Protection Procedures

These procedures shall establish the criteria, concepts and managerial policies for implementation of the Radiation Protection Program described in Section 12.5. They shall address access control, radiation work permits, contamination control, personnel monitoring, training and qualification, radiological surveillance, respiratory protection, internal dose assessment, and radioactive material control. In addition, they shall ensure that occupational radiation exposure is maintained as low as reasonably achievable (ALARA).

13.5.2.2.2 Emergency Preparedness Procedures

The Emergency Plan provided in Part 5 of the COLA describes the procedures that are utilized to implement its requirements.

13.5.2.2.3 Instrument Calibration and Test Procedures

These procedures shall address the performance of periodic calibration, functional testing, and channel checking of safety-related plant instrumentation and all instruments used to satisfy Technical Specification requirements. These procedures shall ensure measurement accuracies are adequate to maintain plant safety parameters within operational and safety limits. In addition, instrumentation and control procedures shall outline the periodic calibration and accuracy requirements of test equipment necessary to support the calibration of safety-related instrumentation.

13.5.2.2.4 Chemistry Procedures

These procedures shall address the routine analysis and sampling methods to ensure compliance with plant chemistry and discharge limits.

13.5.2.2.5 Radioactive Waste Management Procedures

These procedures shall address the administrative controls for the shipment of solid radioactive waste and the release of liquid or gaseous radioactive waste. The procedures for solid, liquid, and gaseous radioactive waste systems shall be included in the System Operating Procedures.

13.5.2.2.6 Maintenance Procedures

Maintenance procedures shall describe maintenance planning and preparation activities. Maintenance procedures shall be developed considering the potential impact on the safety of the plant, license limits, availability of equipment required to be operable and possible safety consequences of concurrent or sequential maintenance, testing, or operating activities. Maintenance procedures shall contain sufficient detail to permit the maintenance work to be performed correctly and safely. Procedures shall include provisions for conducting and recording results of required tests and inspections, if not performed and documented under separate test and inspection procedures. References shall be made to vendor manuals, plant procedures, drawings, and other sources, as applicable.

Instructions shall be included, or referenced, for returning the equipment to its normal operating status. Testing shall be commensurate with the maintenance that has been performed. Testing may be included in the maintenance procedure or be covered in a separate procedure. Where appropriate sections of related documents, such as vendor manuals, equipment operating and maintenance instructions, or approved drawings with acceptance criteria provide adequate instructions to perform the required work in a quality manner. The applicable sections of the related documents shall be referenced in the procedure, or may, in some cases, constitute adequate procedures in themselves. Such documents shall receive the same level of review and approval as maintenance documents.

The preventive maintenance program, including preventive and predictive procedures, as appropriate, shall prescribe the frequency and type of maintenance to be performed. An initial program based on service conditions, experience with comparable equipment and vendor recommendations shall be developed prior to fuel loading. The program shall be revised and updated as experience is gained with the equipment. To facilitate this, equipment history files shall be created and maintained. The files shall be organized to provide complete and easily retrievable equipment history.

These procedures shall address safety-related work that requires a specific technique or sequence not normally part of an individual's routine skill. They support the requirements and programs of Section 13.5.1.1.3 regarding administrative control of maintenance.

13.5.2.2.7 Modifications Procedures

Plant modifications and changes to setpoints shall be developed in accordance with approved procedures. These procedures shall control necessary activities associated with the modifications such that they are carried out in a planned, controlled, and orderly manner. For each modification, design documents, such as drawings, equipment and material specifications, and appropriate design analyses, shall be developed, or the as-built design documents shall be utilized. Separate reviews shall be conducted by individuals knowledgeable in both technical and QA requirements to verify the adequacy of the design effort.

Proposed modifications that involve a license amendment or a change to Technical Specifications shall be processed as a proposed license amendment request.

Plant procedures impacted by modifications shall be changed to reflect revised plant conditions prior to declaring the system operable and cognizant personnel who are responsible for operating and maintaining the modified equipment are adequately trained.

13.5.2.2.8 Material Control Procedures

These procedures shall address the proper procurement, documentation, and control of materials and components to ensure that only correct and accepted items (consumables, items with limited shelf life, materials, parts, and components, including partially fabricated assemblies) are used or installed. These procedures shall be sufficiently detailed to ensure that materials and components are purchased and handled in a controlled manner in accordance with the QAPD.

13.5.2.2.9 Plant Security Procedures

{The Physical Security Plan provided in Part 8 and the Cyber Security Plan provided in Part 11N of the COL application describe the procedures that are utilized to implement their requirements.}

13.5.2.2.10 Special Nuclear Material (SNM) Material Control and Accounting System

A material control and accounting system consisting of special nuclear material (SNM) accounting procedures is utilized to delineate the requirements, responsibilities, and methods of SNM control from the time SNM is received until it is shipped from the plant. These procedures provide detailed steps for SNM shipping and receiving, inventory, accounting, and preparing records and reports. The SNM Material Control and Accounting (MC&A) Program description is submitted to the NRC as a separate licensing basis document.

13.5.3 References

{This section is added as a supplement to the U.S. EPR FSAR.

ASME, 2005. Overhead and Gantry Cranes - Top Running Bridge, Single or Multiple Girder, Top Running Trolley Hoist, ASME B30.2, American Society of Mechanical Engineers, 2005.

NRC, 1978. Quality Assurance Program Requirements (Operation), Regulatory Guide 1.33, Revision 2, U.S. Nuclear Regulatory Commission, February 1978.

NRC, 1980. Clarification of the TMI Action Plan Requirements, NUREG-0737, U.S. Nuclear Regulatory Commission, November 1980.

NRC, 1983. Clarification of TMI Action Plan Requirements, NUREG-0737, Supplement 1, U.S. Nuclear Regulatory Commission, January 1983.}

13.6 SECURITY

This section of the U.S. EPR FSAR is incorporated by reference with the following supplements.

The U.S. EPR FSAR includes the following COL Items in Section 13.6:

A COL applicant that references the U.S. EPR design certification will provide a security plan to the NRC to fulfill the requirements of 10 CFR 52.79(a)(35).

A COL applicant that references the U.S. EPR design certification will provide a site-specific security assessment that adequately demonstrates how the performance requirements of 10 CFR 73.55(a) are met for the initial implementation of the security program.

A COL applicant that references the U.S. EPR design certification will provide a security program, through the PSP and supporting documents such as the vital equipment list and the vital areas list that incorporates the security features listed in the U.S. EPR FSAR Tier 2, Section 13.6.

A COL applicant that references the U.S. EPR design certification will provide a cyber security plan consistent with 10 CFR 73.54.

These COL Items are addressed as follows:

The Security Plan consists of the Physical Security Plan, the Guard Force Training and Qualification Plan, the Safeguards Contingency Plan, and the Cyber Security Plan. The Security Plan, with the exception of the Cyber Security Plan, is submitted to the NRC as a separate licensing document in order to fulfill the requirements of 10 CFR 52.79(a)(35) (CFR, 2008b). The Security Plan meets the requirements contained in 10 CFR 26 (CFR, 2008a) and 10 CFR 73 (CFR, 2008d) and will be maintained in accordance with the requirements of 10 CFR 52.98 (CFR, 2008c). The Security Plan, with the exception of the Cyber Security Plan, is classified as Security Safeguards Information and is withheld from public disclosure pursuant to 10 CFR 73.21 (CFR, 2008e).

A Security Plan is provided in COL Application Part 8. The schedule for security plan implementation is provided in Table 13.4-1.

{The Cyber Security Plan is consistent with the guidance in Regulatory Guide 5.71 (NRC,2010), and is provided in COL Application Part 11N. The schedule for Cyber Security Plan implementation is provided in Table 13.4-1.}

A site specific Security Assessment is provided in COL Application Part 8. The site specific Security Assessment includes vulnerability assessments and defensive analysis. It adequately demonstrates how the performance requirements of 10 CFR 73.55(a) are met for the initial implementation of the security program.

U.S. EPR security related technical reports are provided in addition to the Security Plan and site specific Security Assessment. The U.S. EPR security related reports covers identification of vital equipment, development of target sets, design features to enhance security, portions of the NRC orders applicable to the current operating plants that impact U.S. EPR design, and the other security features of the U.S. EPR that establish the security system design. These reports are categorized as Safeguards Information in accordance with 10 CFR 73.21.

A security program is provided through the PSP and supporting documents such as the vital equipment list and the vital areas list that incorporates the security features listed in the U.S. EPR FSAR Tier 2 Section 13.6.

A comprehensive Security Assessment is provided in COL Application Part 8.

13.6.1 References

NRC, 2010. Cyber Security Programs for Nuclear Facilities, Regulatory Guide 5.71, U.S. Nuclear Regulatory Commission, January, 2010.}

{This section is added as a supplement to the U.S. EPR FSAR.

CFR, 2008a. Fitness for Duty Programs, Title 10, Code of Federal Regulations, Part 26, U.S. Nuclear Regulatory Commission, 2008.

CFR, 2008b. , Contents of Applications; Technical Information in Final Safety Analysis Report, Title 10, Code of Federal Regulations, Part 52.79, U.S. Nuclear Regulatory Commission, 2008.

CFR, 2008c. Finality of Combined Licenses; Information Requests, Title 10, Code of Federal Regulations, Part 52.98, U.S. Nuclear Regulatory Commission, 2008.

CFR, 2008d. Physical Protection of Plants and Materials, Title 10, Code of Federal Regulations, Part 73, U.S. Nuclear Regulatory Commission, 2008.

CFR, 2008e. Requirements for the Protection of Safeguards Information, Title 10, Code of Federal Regulations, Part 73.21, U.S. Nuclear Regulatory Commission, 2008.}

13.7 FITNESS FOR DUTY

This section of the U.S. EPR FSAR is incorporated by reference with the following supplements.

The U.S. EPR FSAR includes the following COL Item in Section 13.7:

A COL applicant that references the U.S. EPR design certification will submit a PSP to the NRC to fulfill the fitness for duty requirements of 10 CFR Part 26.

This COL Item is addressed as follows:

{PPL Bell Bend, LLC has submitted the Physical Security Plan (PSP) to the NRC that fulfills the fitness for duty requirements of 10 CFR Part 26. The Fitness for Duty Program is described as follows:

The Fitness for Duty Program (FFD) is implemented and maintained in multiple and progressive phases dependent on the activities, duties, or access afforded to certain individuals at the construction site. In general, two different FFD programs will be implemented: a construction phase FFD program and an operations phase FFD program. The construction and operations phase programs are illustrated in Table 13.4-1.

The construction phase FFD program is consistent with NEI 06-06 (NEI, 2009). NEI 06-06 applies to persons constructing or directing the construction of safety and security-related structures, systems, or components onsite where the new reactor will be installed and operated. Management and oversight personnel, as further described in NEI 06-06, and security personnel, prior to the receipt of special nuclear material in the form of fuel assemblies (with certain exceptions) will be subject to the operations phase FFD program that meets the requirements of 10 CFR Part 26, Subparts A through H, N, and O. Upon the establishment of a protected area, persons who are granted unescorted access will meet the requirements of an operations FFD program. Prior to issuance of a combined license, the construction FFD program at a new reactor construction site, for those subject to Subpart K will be reviewed and revised as necessary should substantial revisions occur to NEI 06-06 following NRC endorsement.

The following site-specific information is provided:

Construction Phase FFD Program

- ◆ The construction site area is defined in the Physical Security Plan and will be under the control of PPL Bell Bend, LLC. The 10 CFR Part 26 requirements will be implemented for the construction site area based on the descriptions provided in Table 13.4-1.
- ◆ Construction Workers & First Line Supervisors are covered by the PPL Bell Bend, LLC FFD Program (Subpart K).
- ◆ PPL Bell Bend, LLC employees and PPL Bell Bend, LLC subcontractor construction management and oversight personnel are covered by a PPL Bell Bend, LLC FFD Program (Subparts A-H, N and O). The prime subcontractor and the prime subcontractor's subcontractors, construction management, and oversight personnel will be covered by the PPL Bell Bend, LLC FFD Program (Subparts A - H, N and O).
- ◆ PPL Bell Bend, LLC security personnel are covered by a PPL Bell Bend, LLC FFD Program. The prime contractor security personnel are covered by the PPL Bell Bend,

LLC FFD Program (Subpart A - H, N and O). This coverage is applicable from the start of construction activities to the earlier of (1) the receipt of SNM in the form of fuel assemblies, or (2) the establishment of a Protected Area, or (3) the 10 CFR 52.103(g) finding.

- ◆ PPL Bell Bend, LLC FFD Program personnel are covered by a PPL Bell Bend, LLC FFD Program (Subparts A-H, N and O). The prime subcontractor FFD Program personnel will be covered by the PPL Bell Bend, LLC FFD Program (Subparts A - H, N and O).

Operations Phase FFD Program

- ◆ Persons who are granted unescorted access to the protected area are covered by the PPL Bell Bend, LLC FFD Program (Subpart A).
- ◆ PPL Bell Bend, LLC security personnel protecting fuel assemblies are covered by the PPL Bell Bend, LLC FFD Program (Subparts A - I, N and O).
- ◆ Personnel required to physically report to the Technical Support Center (TSC) or Emergency Operations Facility (EOF) when that requirement is in effect are covered by the PPL Bell Bend, LLC FFD Program (Subpart A).

The operations phase FFD program is consistent with the applicable Subparts of 10 CFR Part 26.}

13.7.1 References

{This section is added as a supplement to the U.S. EPR FSAR.

NEI, 2009. NEI 06-06, Fitness for Duty Program Guidance for New Nuclear Power Plant Construction Sites, Revision 5, Nuclear Energy Institute, August 2009.}

13.8 REFERENCES

This section of the U.S. EPR FSAR is incorporated by reference.